



SAMIS SYSTEMS LIMITED
Po box 3380-00500
NAIROBI
Tel: 0711 082 779



Email: samissystems@gmail.com | Website: www.samis.co.ke

TOTAL DUE: KES: 100,000.00

INVOICE TO:
TEBESWET MIXED DAY SECONDARY SCHOOL
P.O. Box P 0 BOX 291, BOMET
0722221586

INVOICE NO:	2322
INVOICE DATE:	2024-07-16

DESCRIPTION	QTY	PRICE	TOTAL
FINANCE Maintenance and updates	1.00	100,000.00	100,000.00

Payment Methods we accept

BANK: EQUITY BANK
BRANCH: Moi Avenue
NAME: SAMIS SYSTEMS LIMITED
ACC NO: 0470285749983
SWIFT CODE: EQBLKENA

Sub Total:	86,206.90
VAT (16%):	13,793.10
Grand Total:	100,000.00

Terms And Conditions

SAMIS will not be liable to payments made through other payment methods not listed on this invoice.

